



Campaign Finance Report

Sandra Gonzales for State House of Representatives Dist.16
Committee #: 201000451

Treasurer: GONZALES, SANDRA MONICA
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Candidate Name: GONZALES, SANDRA MONICA
Office Sought: State Representative - District 16

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: February 25, 2011
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,135.00
Total Cash Disbursements this Reporting Period:	\$719.14
Cash Balance at End of Reporting Period:	\$415.86

Report ID: 61668

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$390.00	\$0.00	\$390.00	\$390.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$105.00	\$0.00	\$105.00	\$105.00
Loans Made to this Committee	L1	\$640.00	\$0.00	\$640.00	\$640.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,135.00	\$0.00	\$1,135.00	\$1,135.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$719.14	\$0.00	\$719.14	\$719.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$719.14	\$0.00	\$719.14	\$719.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$719.14			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Gonzales, Luis A.	03/11/2010	\$50.00	\$50.00
Address:	2307 W Horseshoe Pl, Tucson, AZ 85745		Cash	
Memo:	Individual Contribution			
Name:	KALLAS, KAREN	03/18/2010	\$100.00	\$100.00
Address:	351 E Bluebell Ln, Tempe, AZ 85281		Cash	
Memo:	Campaign Contribution			
Name:	Flores, Maria L	04/22/2010	\$140.00	\$140.00
Address:	4890 W Vai Sevoi, Tucson, AZ 85757		Cash	
Memo:	Individual Contribution			
Name:	Hobby-Gregory, Suzanne	05/26/2010	\$100.00	\$100.00
Address:	1622 N Sunset Dr, Tempe, AZ 85281		Cash	
Occupation:	Teacher, Tempe School District#3			
Memo:	Individual Contribution			
Total of Individual Contributions			\$390.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$390.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Campoy, Antonia V Address:	02/21/2010	\$5.00 Cash	\$5.00
Name: Campoy, Christina I Address:	02/21/2010	\$5.00 Cash	\$5.00
Name: Trujillo, Daniel Address:	02/21/2010	\$5.00 Cash	\$5.00
Name: Armenta, Rafael A Address:	03/23/2010	\$5.00 Cash	\$5.00
Name: Osuna, Frances C Address:	03/23/2010	\$5.00 Cash	\$5.00
Name: Trujillo, Bianca Address:	05/13/2010	\$5.00 Cash	\$5.00
Name: Trujillo, Francisco Address:	05/13/2010	\$5.00 Cash	\$5.00
Name: Trujillo, Frank V Address:	05/13/2010	\$5.00 Cash	\$5.00
Name: Trujillo, Melissa Address:	05/13/2010	\$5.00 Cash	\$5.00
Name: Cons, Felix, Jr Address:	05/15/2010	\$5.00 Cash	\$5.00
Name: Hernandez, Jesus Address:	05/15/2010	\$5.00 Cash	\$5.00
Name: Trujillo, Gloria Address:	05/15/2010	\$5.00 Cash	\$5.00
Name: Figueroa, Rosalia Address:	05/16/2010	\$5.00 Cash	\$5.00
Name: Trujillo, Ramon Address:	05/16/2010	\$5.00 Cash	\$5.00
Name: Valencia, Kimberly Address:	05/16/2010	\$5.00 Cash	\$5.00
Name: Terrazas, David V Address:	05/20/2010	\$5.00 Cash	\$5.00
Name: Terrazas, Dora V Address:	05/20/2010	\$5.00 Cash	\$5.00
Name: Terrazas, Geronimo G Address:	05/20/2010	\$5.00 Cash	\$5.00
Name: Acosta, Leon E, Jr. Address:	05/21/2010	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Flores, Steve E	05/21/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Begay, Victor	05/23/2010	\$5.00	\$5.00
Address:			Cash	
Total of Clean Elections Qualifying Contributions			\$105.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$105.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Glamour Shots Arizona	03/18/2010	\$156.75	\$156.75
Address:	5000 S Arizona Mills Cir, Tempe, AZ 85282		Cash	
Category:	Professional Services - Photography			
Memo:	Campaign Photo with copyrights			
Name:	GoDaddy.com	04/09/2010	\$22.13	\$22.13
Address:	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	website			
Name:	Family Dollar Store#6447	04/11/2010	\$34.95	\$34.95
Address:	P.O. Box 12993, Tempe, AZ 85283		Cash	
Category:	Overhead - Office supplies			
Memo:	Buy Pens for Event			
Name:	Stitch & Print Technologies	04/11/2010	\$131.77	\$131.77
Address:	5000 S Arizona Mills Cir, Tempe, AZ 85282		Cash	
Category:	Communications - Advertising			
Memo:	T-Shirt Printing Cost			
Name:	OfficeMax	04/24/2010	\$25.17	\$89.76
Address:	1110 W Elliot Rd, Tempe, AZ 85284		Cash	
Category:	Overhead - Office supplies			
Memo:	Pens and Clipboards			
Name:	Vivid Color	05/06/2010	\$275.38	\$275.38
Address:	200 N Crescent Way, Unit N, Anaheim, CA 92801		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Handout Printing			
Name:	Walmart	05/07/2010	\$8.40	\$8.40
Address:	1380 W Elliot Rd, Tempe, AZ 85284		Cash	
Category:	Overhead - Office supplies			
Memo:	clips			
Name:	OfficeMax	05/10/2010	\$55.32	\$89.76
Address:	1110 W Elliot Rd, Tempe, AZ 85284		Cash	
Category:	Overhead - Office supplies			
Memo:	HP Ink and clipboards			
Name:	OfficeMax	05/20/2010	\$9.27	\$89.76
Address:	1110 W Elliot Rd, Tempe, AZ 85284		Cash	
Category:	Overhead - Office supplies			
Memo:	Sharpie Pens for phone# correction			
Total of Operating Expenses			\$719.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$719.14	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan GONZALES, SANDRA MONICA Original Amount of Loan: \$640.00 Original Date of Loan: 02/18/2010	02/18/2010	\$640.00
Loan Balance at End of Reporting Period		\$640.00
Total of Outstanding Loans Before Adjustments		\$640.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$640.00

